			Approved	l For F	Relea	ase 2	008/12/1	5 :	CIA-RDP	67B00	0074R	00050	022000	6-3		
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OUCHER NO. 7	-12			REC	UES	T FO		_	AND POS	TING	VOUC	IER	vouc	HER NO.	7-12	
TO :	Finance Div		ccounts B	ranch	l								26		J. 63	1135
this tran	Request pa	nyment be on file in	made and/ n this of:	or tr	ansa	ctio	n be rec	ord	ied as in	dicat	ed bel	ow. P	ertine	nt doc	numentation in	support of
BUBJECT			_, <u>,</u>				. ,		aymen	ں سم	ın	VOICE N	10(8). 1	274	63 and 732	9/43
PAYMENT TO	9/2 20	unit !	ration	1	Ka	nd.	of 1	3	ston		CC	NTRACT	r no.	F3	63 and 732 7 (600)437	+47
AMOUNT	\$ 15	0.990.	46				7						BE DATE			
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DESCRIPTION	-ALL OTHER ACC	DUNTS 13-33	34-39 STATION	40-42	1 - 1	45-46 PAY	47-52 OBLIG.	133	1 22-27		ALLOT.	0.67 OR COS	T .	68-70 DUE	71- AMO	<b>9</b> 0
DESCR	IPTION-	T/A NO. P.O. NO.	CODE PROP. NO.	CODE	N	PER. LIQ.	REF. NO. ADVANCE	CA YR	LEDGER		ACC	T. NO.	62-67 CK. NO.	DATE	DEBIT	CREDIT
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PREPARED BY		-	DATE		AUT	HÖRIZ	ED CERTIFY	YING	OFFICER ,	<del>_</del>	DAT		———		1 - 000 ///	25X1
			9,26	-63					15/				TC	TALS	150,990.46	150,970.96
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## Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220006-3

Standard Form No. 1034 7 GAO 5030 1034-107

## PUBLI VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D O VOU. NO

Payee's Account No.  TTEK Corporation    Payer   Boston, Mass.	c					usc	1 0 1	
Voucher prepared at  Payee's Account No.  ITEK Corporation  Boston, Mass.  Audidni  Contract No.  AFF-33 (600)  Date  Reg. No.  Weight  ARTICLES RESERVES  ANTICLES RESERVES  ANTICLES RESERVES  To AL  To AL  Per  To AL  Per  To AL  Per  To AL  AMOUNT  Contract No.  To AL  To AL  To AL  AMOUNT  Contract No.  To AL  To AL  To AL  AMOUNT  Contract No.  To AL  To AL  AMOUNT  Contract No.  To AL  To AL  AMOUNT  Contract No.  To AL  To AL  Amount verified, correct for  Per  To AL  Amount verified, correct for  Signalouse or includes)  Talle  Exchange rate  Exchange rate  Signalouse or includes)  Amount verified of Correct for  Total  Amount verified or includes)  Total  Amount verified of Correct for  Total  Signalouse or includes)  Talle  Exchange rate  Exchange rate  Signalouse or includes)	· <b>c</b>						PAID BY	
Reg. No.   Date   Invoice Recid	. J	(Departm	ent, bureau, or establishment)					
Boston   Mass	oucher prepared at		(Give place and date)	50				
Boston   Mass	ayee's Account No.		Discount Terms					
Reg. No.   Date   Invoice Recid		oration	$\mathcal{O}^{\sim}$					
Boston, Mass.    Address	Ό		<u></u>					
AF = 33 (600)   Date   Req. No.   Date   Invoice Recid.	Boston, M	ass.						
PAYMENT	AF-33 (60	00)	Reg. No.	Date		Invoic	e Rec'd.	
ARTICLES OR SERVICE  No. and Date of Date of Delivery (Enter description, item number of sortract or Federal supply or Service or Service   Invoice Numbers    Total   Secret of Per    Invoice Numbers   Total   Secret of Service   Service   Service   Invoice Numbers    Total   Secret of Service			·		Govt. B L	No.		
No. and Date of Date of Dalivery (Enter description, item number of contract or federal supply Ouantity or Service schedule, and other information deemed necessary)  Invoice Numbers 7276/63 (Orig. Inv. Att.) 7320/63  (PAYEE MUST NOT USE THIS SPACE)  PAYMENT:  COMPLETE PARTIAL PROCRESS ADVANCE  Approved for		<del>. ,</del>	ARTICLES OR SERVICES		UNIT	RICE	AMOUNT	
7276/63 (Orig. Inv. Att.)   \$ 84,378.80   \$ 66,611.66	No. and Date of Date of Deliver Order or Service	schedule, and	tem number of contract or Federal su other information deemed necessary)	oply Quantity	Cost	Per		
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ADVANCE Signature or initials)  that S  that sent.  S  25				Amount ve	erified, com	ect for	11-	
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ACCOUNTING CLASSIFICATION (Appropriation Symbol must be snown; Giner Classification Symbols	THE REV	ERSE OF THIS FORM MUST BE	EXECUTED WHEN PURCHASES ARE MADE	chatus assa	r elastitica	uon oen		
	ACCOU	NTING CLASSIFICAT	ION (Appropriation Symbol must be	snown; orne	- Clussificu	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	V	

Paid by				isurer of the United	States (Name of Bank)
,	Cash, \$	, on	, 19	Payee	
	. d . d . ab day . do .	ame of currency of country in which used. approve are combined in one person, one:	signature only is nec-	Per	
† If the abili essary; otherwis over his official	e the approving officer will sig	gn on the line below "Approved for \$	, and	Title	



## INVOICE Itek Corporation Lexington 73, Massachusetts

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INVOICE DATE 9/18/63

INVOICE NO. 7320/63

			terms, net cast
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214
	1 ea. Contract Item #15	\$66,611.66	
	Net Amount Due This Invoice	\$66,611.66	
	"I certify that the above bill that payment has not been received on a provisional basis pending accepted overhead rates."	ived. Payment is requested	
			STAT -
	"It is hereby acknowledged that due and to become due under Coreffective and covers this involding to the Assignee, The F	ntract No. (classified), is ice which is to be paid First National Bank of Bost	
	67 Milk Street, Boston 6, Massa	It <u>ek Corporation</u>	
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## Ser 25 1 INVOICE Itek Corporation

Lexington 73, Massachusetts

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INVOICE DATE 8/23/63

INVOICE NO. 7276/63

			terms, net cash
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	8214
	l ea. Contract Item #10	\$84,378.80	
	Net Amount Due This Invoice	\$84,378.80	
	"I certify that the above bil that payment has not been rec quested on a provisional basi ment of accepted overhead rat	eived. Payment is re- s pending the establish-	
			STAT
	"It is hereby acknowledged the monies due and to become due (classified), is effective and is to be paid directly to the National Bank of Boston, 67 Massachusetts."	under Contract No. d covers this invoice which Assignee, The First tilk Street, Boston 6,	
		ek Corporation	STAT
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